GOVERNMENT OF TELANGANA ABSTRACT

LAW DEPARTMENT - Expenditure incurred on outsourcing of Five (5) Data Entry Operators through a registered man power supplying agency - Sanction of Rs. 1,06,184/- (Rupees One lakh six thousand one hundred and eighty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.10.2016 to 20.11.2016 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.RT.No. 746

Dated: 06-12-2016 Read the following:-

- 1. .O.Rt.No.4271, Fin. (SMPC) Dept., dated:10.10.2008.
- 2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12.01.2011.
- 3. G.O.Rt.No.253, Law, dated:18.03.2016.
- 4. Agreement, dated:24.05.2016 with M/s. Signy Management Services Private Limited, Hyderabad.
- 5. G.O.Rt.No.342, Law, dated:24.05.2016
- 6. G.O.Rt.No. 666, Law, dated: 27.10.2016
- 7. From M/s. Signy Management Services Private Limited, Hyderabad, Bills No. 0433, dated: 22.11.2016 for Rs. 1,06,184/- along with Advance Stamped Receipt.

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O R D E R:-

The services of the following persons working on outsourcing basis were extended up to 31.03.2017 by entering into an agreement with M/s.Signy Management Services Private Limited, Hyderabad, Vide G.O. fifth read above.

Sl. No.	Designation	No. of persons	Remuneration per month
1.	Data Entry Operator	5	Rs. 15,000/- (per head)
2.	Drivers	2	Rs. 15,000/- (Per head)
3.	Office Subordinates	3	Rs. 12,000/- (per head)

- 2. Sanction was accorded for payment of an amount of Rs. 1,06,184 /- (Rupees one lakh six thousand one hundred and eighty four only) to M/s. Signy Management Services Private Limited, Hyderabad, towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21-09-2016 to 20-10-2016 to M/s. Signy Management Services Private Limited, Hyderabad, for sponsoring Five (5) Data Entry Operators to Law Department on outsourcing basis, vide G.O. sixth read above.
- 3. M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill seventh read above along with Advance Stamped Receipt for an amount of Rs. 1,06,184/- (Rupees One lakh six thousand one hundred and eighty four only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2016 to 20.11.2016 for sponsoring Five (5) Data Entry Operators to Law Department on outsourcing basis .
- 4. After careful examination, sanction is hereby accorded for payment of an amount of Rs. 1,06,184/- (Rupees one lakh six thousand one hundred and eighty four only) to M/s. Signy Management Services Private Limited, Hyderabad, towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2016 to 20.11.2016 for sponsoring five (5) Data Entry Operators to Law Department on outsourcing basis as per the details shown below

Bill No.	Total	Amount	Period/Classification	
& Date		In Rs.	from 21.10.2016 to 20.11.2016	
Bill No. 0433, Dt:22.11.2016	For Five (5) D.E.O. (31 days)	75,000	for (31) days (For 5 DEOs @ Rs. 15,000/- per head)	
		75,000		
	(-)	9,000.00	12% on remuneration towards Employees Contribution to Provident Fund	
	(-)	1,313.00	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)	
	Sub-Total (A)	64,687.00	Remuneration to be paid to for four (5) D.E.Os @ Rs. 12,938/-per head.	
	(+)	9,000.00	12% on remuneration towards Employees Contribution to Provident Fund	
	(+)	10,020.00	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)	
	(+)	1,313.00	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)	
	(+)	3,563.00	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.	
	(+)	3,750.00	5% on remuneration towards Agency Commission	
	Sub-Total (B)	92,333.00		
	(+)	12,927.00	14% Service Tax (including education cess) on Total Bill	
		462.00	0.5% Swachh Bharat Cess on total bill w.e.f.15.11.2015.	
	+	462.00	0.50% Krishi Kalyan Cess	
	Grand Total	1,06,184.00		
(Rupees One Lakh six thousand one hundred and eighty four only)				

- 5. The expenditure sanctioned in Para (5) above shall be debited to "2052 Secretariat General Services M.H 090 Secretariat S.H. (10) Law Department D.H. 300 Other contractual services".
- 6. Law (Claims) Department are requested to draw an amount of Rs. 1,06,184/-(Rupees One lakh six thousand one hundred and eighty four only) sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code 20263), Current A/c.No.62097661025, MICR Code 500004004, IFSC Code SBHY0020263.
- 7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 12,938/- (Rupees Twelve thousand nine hundred and thirty eight only) to each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to S/Sri.G.Pullaiah, L.Balu, J.Ravi Teja, Smt.Ch.Meena, and Kum. P. Pravalika, Data Entry Operators towards remuneration for the period from 21.10.2016 to 20.11.2016 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.
- 8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. Santhosh Reddy, Secretary to Government, Legal Affairs, Legislative Affairs & Justice.

To

The Managing Director, M/s. Signy Management Services Private Limited, #5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers, Hill Fort Road, Adarshnagar, HYDERABAD - 500 063.

Copy to: The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER